



Texas Racing Commission
Business Unit # 47600
Purchase Order # 21-047
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Net30 Freight FOB Ship Via: VENDOR PCC: S Date: 09/01/20 PO Method: SV Dispatch: Dispatch Rev Dt: 02/24/21
Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SL5 ATX FLEX INDUSTRIAL LP
3200 Gracie Kiltz Ln
#500
Austin TX 78758
United States

Ship To: TXRC1 - Austin Headquarters
8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Vendor ID: 1843655464 8

Purchaser: Kathryn Persak
Phone: 512/490-4031
Fax:

Bill To: 8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Bill To Fax:

Email: kathryn.persak@txrc.texas.gov

Bill To Email: payables@txrc.texas.gov

PO Information:

2/1/21 Purchase Order Change Notice (POCN) #1: Yearly rent increase by \$57.32 per month at \$16.59 annual rate per square foot for 6,419 usable square feet, resulting in a new rent amount of \$8,875.60 per month

Lease of 6,419 sq. ft. of Office Space located at 8505 Cross Park Dr., Ste. 110, Austin, Tx 78754. This PO is being issued for payment purposes only against the Texas Facilities Commission (TFC) lease #476-1754-E7B-Austin. A new PO will be issued for each fiscal year against the above referenced TFC lease through 01/31/2022. Any increase or decrease will be authorized by the TFC. The full 5 Year payment term of this contract is from 02/01/2017 Through 01/31/2022.

Note: Stonelake Capital Partners is currently the management company for
5th Yr. Term: Sept. 01, 2020 Thru Aug. 31, 2021
For invoicing payment after Aug. 31st, 2209
Any changes will be processed through POCN

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HQ Building Lease	971/45	12.0000	MO	\$8,818.28000	\$105,819.36	08/27/2020

Schedule Total \$105,819.36

ReqID:
REQ0000356

Item Total for Line # 1 \$105,819.36

Authorized Signature

Kathryn Persak, CTED

02/25/2021



Texas Racing Commission
Business Unit # 47600
Purchase Order # 21-047
Purchase Order Change Notice (# 1)

Page: 2 of 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Rent Increase	971/45	7.0000	EA	\$57.32000	\$401.24	02/24/2021
						Schedule Total	\$401.24
						Item Total for Line # 2	\$401.24

Total PO Amount \$106,220.60

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

If a prior contract number is referenced on this PO all terms conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the TxRC Standard Terms and Conditions (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: <http://txrc.texas.gov/agency/vendorTC.pdf>.

Authorized Signature

Kathryn Perwak, CTED

02/25/2021